February 5, 2018 8:30 A.M.
JONES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET
TRENTON, NC 28585
MINUTES

#### **COMMISSIONERS PRESENT:**

Mike Haddock, Chairperson Joseph Wiggins, Vice-Chairperson Zack Koonce, Commissioner Sondra Ipock-Riggs, Commissioner Frank Emory, Commissioner

#### **OFFICIALS PRESENT:**

Franky J. Howard, County Manager Angelica Hall, Clerk Brenda Reece, Finance Officer

#### **COMMISSIONERS ABSENT:**

The Chairperson called the meeting to order and Commissioner Frank Emory gave the invocation. **MOTION** was made by Commissioner Frank Emory, seconded by Commissioner Zack Koonce and unanimously carried **THAT** the agenda be **APPROVED** with the following addition:

10. Oath of Office- Tax Collector

**MOTION** made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Joseph Wiggins, and unanimously carried **THAT** the minutes for Regular Meeting January 16, 2018 and Closed Session Minutes January 16, 2018 be **APPROVED** as presented.

#### **PUBLIC COMMENT PERIOD:**

None

#### 1. HEALTH BOARD APPOINTMENTS

Mr. Wesley Smith, Health Director, presented the Board with a request for reappointment to the Board of Health. At the BOH meeting on January 24, 2018, the Jones County Board of Health made the recommendation to reappoint Wayne Hurley, Public Member, to a second, 3 year term on the Board of Health, effective January 24, 2018. Mr. Hurley's first, 3 year term on the Board ended in December of 2017. Mr. Hurley agreed to serve a second term on the Board of Health. According to NC GS 130A-35, members of a County Board of Health shall be appointed by the county Board of Commissioners. Mr. Smith is requesting approval of reappointment of Wayne Hurley to the Jones County Board of Health, effective January 24, 2018. MOTION made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Zack Koonce and unanimously carried THAT the reappointment of Mr. Wayne Hurley to the Board of Health Board be APPROVED as presented.

#### 2. JCPC Board Appointments

Mr. Wesley Smith, Health Director, presented the Board with a request of appointment to the Jones County Juvenile Crime Prevention Council for FY 2017-18. Mr. Smith informed the

Board that Mr. Russell Turner, currently appointed to serve as the designee for the Chief Court Counselor, has retired and needs to be replaced on the Council. According to NCGS 143B-846 specifies suggested members to be appointed by County Commissioners to serve on local Juvenile Crime Prevention Councils. Mr. Smith explained that Jeff Grunden, Juvenile Court Counselor, has been recommended by Tracy Arrington, Chief Court Counselor for District 4, to take Mr. Turner's place on the Council. Mr. Smith is requesting approval of the appointment of Jeff Grunden to the Jones County Juvenile Crime Prevention Council for FY 2017-18. MOTION was made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Zack Koonce, and unanimously carried THAT the appointment of Mr. Jeff Grunden to the Jones County Juvenile Crime Prevention Council for FY 2017-18 be APPROVED as presented.

#### 3. WATER LEAK ADJUSTMENT POLICY

Mr. Franky Howard, County Manager, discussed with the Board the idea of a onetime Leak Adjustment Policy Amendment. Mr. Howard explained the amendment will allow staff to apply leak adjustments to customers who experienced leaks due to pipe breaks during this unique cold/freeze period last month. Mr. Howard stated that some cases have customers who also had leaks during the summer and don't qualify for a leak adjustment since it hasn't been 12 months per the current policy. There is one case now where a customer had a 2" meter that leaked 2 days over 300,000 gallons causing an \$1800 water bill. Mr. Howard is requesting a onetime amendment for a second leak adjustment per 12 months. MOTION made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Frank Emory and unanimously carried THAT the request for a onetime amendment for a second leak adjustment per 12 months APPROVED as presented.

#### 4. ¼ CENT SALES TAX

Mr. Franky Howard, County Manager, discussed with the Board the idea of trying for the ¼ percent sales tax during the 2018 Primary Election. Mr. Howard explained that if it is successful this would yield an additional \$100,000 that would allow the lowering of property tax by 1 cent. Mr. Howard stated that the Sales Tax is the Fair Tax and if the citizens are educated better it could get passed in Jones County. MOTION made by Commissioner Frank Emory, seconded by Commissioner Sondra Ipock-Riggs THAT a letter is sent to the Board of Elections requesting ¼ cent sales tax be place on the next election ballot be APPROVED. Commissioner Zack Koonce voted NO.

#### 5. WATER DEPARTMENT CAPITAL ITEM UPDATE

Mr. Franky Howard, County Manager, presented the Board with a revised Capital Request in the amount of \$38,554 for a TYM 454 tractor with a loader and cab. Mr. Howard explained to the Board that at the last meeting it was approved to surplus two older County tractors for a newer one from the local Mahindra Dealer in Dover. At that time the request was to purchase a new Mahindra 4540 and after the trade-ins and reduced price the total price to the County would be \$17,850. Mr. Howard explained that after reviewing the specific tractor they realized it was a standard transmission tractor and there were other models that had the option of either a shuttle or hydrostatic which is better and safer for operating a loader. The Tractor Country of Dover gave us an initial discount of \$5,546 and then the owner was able to get us

another \$250 from TYM which he matched on the new TYM 454 Tractor. This allowed us to get a valve kit included so we can use additional attachments such as the grapple bucket we had quoted. Also, the cost for going with a Cab was not as much as they thought and having a cab would be safer for the operator and protect the tractor controls. It was also decided to list the older tractors on GovDeals and so far we have received \$4000 for the New Holland vs. the \$3000 trade-in and we also have some surplus pipe that will be sold. With the discounts, sale of the County owned tractors and the pipe being sold this brings the total new cost of the Tractor and grapple bucket to just under \$20,000. This will come from the Water Department Capital Line which has been budgeted \$55,000.00. MOTION made by Commissioner Frank Emory, seconded by Commissioner Zack Koone and unanimously carried THAT the Capital Request in the amount of \$38,554 for the TYM 454 Tractor be APPROVED as presented. A copy of the request is marked EXHIBIT A and is hereby incorporated and made a part of the minutes.

#### 6. SURPLUS WATER PIPE

Mr. Howard, County Manager, informed the Board that there was surplus 6" and 10" pipe, over 6500 feet, that needed to be sold that has been on the yard for nearly 14 years. Mr. Howard explained that there was a local farmer that would like to purchase the pipe to use as irrigation pipe and has offered \$1/ft. MOTION made by Commissioner Frank Emory, seconded by Commissioner Zack Koonce and unanimously carried THAT the pipe be listed on GovDeals for surplus and reduce cost to \$1/foot be APPROVED as presented.

#### 7. NaCO LEGISLATIVE BREAKFAST

Mr. Franky Howard, County Manager, informed the Board that the NaCo Legislative Conference is March  $4^{th} - 7^{th}$ .

#### 8. SCHOOL PROJECT UPDATE

Mr. Franky Howard, County Manager, presented the Board with the first "Draw" request against the funding package established for the School Project. The request was reviewed and approved by the third party project management firm Newbanks Inc. who was hired by the New Market Tax Credit Group. The report states the project is 6% complete and on schedule. A copy of the Report is marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

#### 9. TAX REFUND REQUEST

Mr. Franky Howard, County Manager, presented the Board with a request from the Tax Office for approval of a refund for William Bray. Mr. Bray was taxed twice for a metal garage in 2016 and 2017. The refund for 2016 is \$78.72 and the refund for 2017 is \$83.52. **MOTION** made by Commissioner Joseph Wiggins, seconded by Commissioner Zack Koonce and unanimously carried **THAT** the refund for Mr. William Bray in the amount of \$78.72 for 2016 and \$83.52 for 2017 be **APPROVED** as presented. A copy of the Refund Request is marked **EXHIBIT C** and is hereby incorporated and made a part of the minutes.

#### 10. OATH OF OFFICE-TAX COLLECTOR

The Oath of Office for Tax Collector was administered by Angelica Hall, Clerk to the Board, to Susan Bowen Riggs. A copy of the Oath of Office-Tax Collector is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

#### **COUNTY MANAGER'S REPORT**

Mr. Franky Howard announced to the Board that the venue for the Heritage Festival will now be Downtown Trenton.

#### **COMMISSIONER'S REPORTS**

No Report

#### **PUBLIC COMMENT**

None

**MOTION** made by Commissioner Joseph Wiggins, seconded by Commissioner Zack Koonce, and unanimously carried **THAT** the meeting be **ADJOURNED** at 9:15 a.m.

Mike Haddock

Chairman

Angelica Hall

Clerk to the Board









5763 Highway 70 E. Dover, NC 28526

Phone: 252-523-3007 Fax: 252-523-3002

MMM tractorcountry not

Salesman: Jimmy Hoffman

COUNTRY	www.tractorco		ebruary 5th, 201	18
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Name:	Tax ID:		Birthdate:	
Address: 418 Hiway 58 North	Tax ID:		Birthdate:	
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I DESIRE TO PURCHASE THIS EQUIPMENT:				
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Part Name: Heavy Duty Pallet Forks SKC		Serial No.		
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Part Name: Valve kit Installed on front		Serial No.		
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5763 Highway 70 E. Dover, NC 28526

Phone: 252-523-3007 Fax: 252-523-3002

www.tractorcountry.net



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Draw Review Report #1
for the
Jones County Consolidated PK-12 School
Trenton, North Carolina
January 22, 2018



#### For

Mr. Frank Lucas Capital One Bank, Inc. 1000 Continental Drive King of Prussia, Pennsylvania 19406

Ву

NEWBANKS, INC./RALEIGH Cary, North Carolina Mr. Stuart D. Parker

### NEWBANKS.

CONSTRUCTION/PROPERTY CONDITION CONSULTANTS
114 Edinburgh South Drive, Suite 103
Cary, North Carolina 27511
919-465-3170
919-465-3171 fax
www.newbanks.com

PROJECT NAME Jones County Consolidated PK - 12 School

OUR JOB NO. R-5160 CERTIFICATE NO. 1

DRAW REVIEW PERIOD FROM Beginning TO 01/22/18

Mr. Frank Lucas Capital One Bank, Inc. 1000 Continental Drive King of Prussia, Pennsylvania 19406

Dear Mr. Lucas,

On January 22, 2018, we completed our first draw request site visit of the above referenced project. We were provided with a copy of Application for Payment #1 from Metrocon, Inc. which covered the period through November 17, 2017 and is in the amount of \$2,160,779.95. The sum (\$54,409.25) representing 2.5% of the total work completed and stored to date is shown to be withheld as retainage.

Based on our observations, review of the current requests for payment, and our confirmation of the percentage of work in place, we recommend disbursing the requested hard cost amount of \$2,160,779.95. It is also our opinion that the subject scope of work is approximately 6% complete. Funds drawn and requested to date (less retainage) represent an approximate completion percentage of 5.9% for the Jones County Consolidated PK – 12 School. It is our opinion that undisbursed funds remaining in the hard cost budget (\$34,215,280.05 – including retainage) along with the established contingency fund should be sufficient to substantially complete the building scope of work for this project.

We appreciate the opportunity to have provided this report for your use, and we hope that the comments contained herein will be beneficial. If you have any questions or comments concerning this report, please do not hesitate to contact me. The following report, inclusive of photographs, is a summary of our observations.

Very truly yours, NEWBANKS, INC./RALEIGH

Stuart Parker January 29, 2018 Enclosure

#### DRAW REVIEW SUMMARY -

#### <u>R-5160</u>

Report No. 1

#### Table of Contents

Section I -

Site Work

Section II

Structures

Section III

**Problems** 

Section IV

Finishes

Section V

General Remarks

a) Comments

b) Schedule

c) Change Orders

Section VI

Draw Comments

Section VII -

Limitations

Section VIII -

Attachments

Draw Request #1

Lien Waivers

Site Work Draw Requests #1 & #2

Lien Waivers

Haywood Baker Aggregate Pier Shop Drawing for Earthwork

Photographs

#### DRAW REVIEW SUMMARY

R-5160

Report No.\_\_1

#### I. SITE WORK:

The proposed site is located south of NC Highway 58, in the southeast corner of its intersection with Venture Lane, near Trenton, North Carolina. The site was cultivated farmland except in the southern portion of the site which was wooded. Drainage ditches with standing water were observed along the south side of N.C. Highway 58, and drained in a northeast-southwest direction along the eastern portion of the site. The Property is comprised of three (3) undeveloped former agricultural fields and one parcel that had been previously developed with an approximately 20,000 square-foot high school gym and athletic facility which was constructed in 2011.

The proposed site will be developed to reportedly house an approximate 123,396 consolidated PK-12 school structure. Vehicular access to the site will be provided from N.C. Highway 58 from the north and Venture Lanes from the west. Two driveways are shown to be developed from N.C. Highway 58. The western approach from N.C. Highway 58 appears to be the primary vehicular entrance and is centered along the main entry spine of the consolidated school. This drive provides access to the new northern parking area which contains (187) parking spaces. The parking area to the east of the entry drive contains (92) standard parking spaces while the parking area to the west contains a combination of (89) standard and (6) accessible parking spaces.

The eastern vehicular entrance from N.C. Highway 58 will be developed in the vicinity of an existing approach which accessed the former high school's western parking area. This approach will connect to a newly developed 24-foot wide access drive which extends and loops along the eastern front of the proposed consolidated school building. This approach will also provide vehicular access to the refurbished existing parking area which will have all cracks repaired and sealcoating applied prior to the application of new surface demarcations.

The vehicular approach from Venture Lane is proposed to connect to a 24-foot wide access drive which extends and loops along the western front of the proposed consolidated school building. Additionally this access drive intersects with the 20-foot wide lane which extends along the southern side of the school and interconnects the refurbished existing parking area.

Site work for this project will include mass grading operations (including cuts and fills), extension of site utilities (regarding the underground sanitary sewer, water, and storm water, and electric power systems), landscaping (includes the installation of trees, shrubbery, and grasses), and upgrades to existing paving systems.

#### DRAW REVIEW SUMMARY

R-5160

Report No. 1

The site development and infrastructure work for this consolidated school is underway. The required erosion control measures have been installed along the required locations. Two temporary sediment basins have been developed at the west and east sides of the site.

Twelve foot wide aggregate construction access drives have been established in the vicinity eastern vehicular entrance from N.C. Highway 58. Aggregate material has also been installed and compacted along both of the loop 24-foot wide access drives which are proposed at the northern side of the building pad. The site of entire school (Buildings 100-600) has been previously cleared of all existing vegetation, topsoil, and any other deleterious materials. Mass grading efforts continue to remove deleterious materials from the 20-foot wide lane which extends along the southern side of the school.

Fill material has been imported and placed within the required portions of the subject site. Reports indicate that the soil reinforcement system had been completely installed within the pad of the proposed addition. Each of the pads for the six building areas have been certified to be properly compacted and surveyed to be at its design sub-grade elevation for each of the proposed building areas.

No other site utility systems, pavement development, or landscaping work had occurred at the time of this current visit.

#### II. STRUCTURES:

The subject scope of work pertains to a construction of single-story 111,696 square foot academic structure which consolidates the various grade levels for a comprehensive PK-12 program. This single story structure is indicated to be comprised of distinct six fire areas (Buildings #1 – #6). Building #1 is shown to be a new 11,700 square foot multi-purpose gymnasium with an adjacent performance stage and equipment storage rooms which will be developed at the western end of the facility's main circulation spine. Building #2 (51,023 square feet) is shown to be the main entry spine with core facilities of administrative offices, community collaboration center, cafeteria, and food prep areas stacked along the exterior (north) face of the main entry spine while the ganged restrooms for each of the three clusters of academic classroom wings, along with specialized classrooms for health occupation, industrial occupation, performing arts, fine arts, industrial, home economics, and computer labs, are situated along the interior (south) face of this corridor while the physical plant operation services are arranged at the eastern end of this corridor.

#### R-5160

Report No. 1

Building #3 (4,964 square feet) is shown to be situated toward the eastern end of the main entry spine and will house a combination of agricultural / automotive classroom and labs. The students will be separated into traditional academic wings grouped by grades (Building #4 - elementary PK-5; Building #5-middle school 6-8; and Building -#6 - high school 9-12). These three wings are situated along the southern side of the main entry spine and oriented in a perpendicular fashion to assist in separating the quiet, academic areas from the other nosier and more active, curricular functions. The 18,873 square foot elementary school wing (Building #4) will contain two pre-kindergarten classrooms, two kindergarten classrooms, a resource room, and seven primary grade classrooms. The 18,418 square foot middle school wing (Building #5) will house eight general education classrooms along with two Science Classrooms, an Agricultural Classroom, and a Home Economics Classroom for individuals between the Sixth and Eighth grades. The 18,418 square foot high school wing (Building #6) is shown to contain eleven general education classrooms and two science classrooms for individuals between the Ninth and Twelfth grades.

The single story structure will be founded upon a series of steel reinforced cast in place CMU walls and concrete footings. The typical reinforced concrete slabs are to be placed over a vapor barrier, which bears on compacted layers of gravel. Structural steel framing will support a combination of glulam and steel beams, metal and pre-cast plank decking. The roof framing will be sloped, in one direction, ½ per foot to a gutter and downspouts at the perimeter of this structure. The roofing system is shown to be a single ply membrane system. The ceiling heights and resulting roof heights vary by function, by acoustical design considerations, and for the incorporation of clerestory day-lighting.

Workers had begun excavating the footings for the Primary School wing.

#### III. PROBLEMS:

No major construction related problems were noted or reported during our assessment of the site on January 22, 2018.

#### IV. FINISHES:

This section is not applicable at this early stage of development.

DRAW REVIEW SUMMAI
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R-5160

Report No. 1

#### V. GENERAL REMARKS:

#### Comments:

This was our first visit to the site. We were provided with a copy of Application for Payment #1 from Metrocon, Inc. which covered the period through November 17, 2017 and is in the amount of \$2,160,779.95. The sum (\$54,409.25) representing 2.5% of the total work completed and stored to date is shown to be withheld as retainage. Please note that the current submittal package also included Applications for Payment #1 and #2 from Terrahawk, LLC. (the site work subcontractor) which covered the period through January 1, 2018 as back-up documentation.

The current draw pertains to the costs associated with the General Conditions (approximately 3% complete), Allowances (approximately 17% complete), Payment and Performance Bond (substantially complete), Insurance (substantially complete), Builder's Risk (substantially complete), Site Work Subcontractors General Conditions (substantially complete), Erosion Control (approximately 78% complete), Earthwork (approximately 83% complete), Storm Drainage (approximately 37% complete – regarding work in place and staged materials), Paving (approximately 16% complete), and Unclassified Excavation (approximately 83% complete). We are in agreement with the Contractors' current estimate of completion which is shown to be approximately 6% complete.

The current draw package included an executed lien waiver document in the amount of the request. Mr. Elijah Freeland, the Metrocon, Inc. Project Manager signed this release of lien document. In addition, the Jones County Consolidated PK – 12 School Application includes a statement indicating that to "the undersigned Contractor certifies that to the best of the Contractor knowledge, information and belief the work covered by this Application for Payment has been paid by the Contractor for the work for which on previous Applications for Payment and also that the current payment is due." Mr. Elijah Freeland also signed this statement on the provided application.

We had a brief conversation with Mr. Elijah Freeland during our visit. Mr. Freeland confirmed our observation of the work completed to date and reported on the work that is anticipated to be completed during the upcoming period. Mr. Freeland indicated that the GMP contract was approximately 97% "bought out". The current submittal package includes the Haywood Baker vibro pier modulus verification shop drawing result (attached) which indicates the footings will be supported by the pier elements designed using an allowable bearing pressure of 2,000 pounds per square foot and limits settlement to less than one-inch.

#### DRAW REVIEW SUMMARY

R-5160

Report No. 1

The typical aggregate pier is shown to be comprised of 30-inches of aggregate stone (number 57 stone or similar) with the depth of the installation varying depending of the location. Mr. Freeland also indicated that Newbanks Inc. / Raleigh would be included on the distribution list for any type of testing or third party reports or documentation issued in the future. No field reports, lab reports, or test results generated by the third-party testing agencies were made available as of the writing of this report.

#### Change Orders:

There are no change orders included with the provided General Contractor's request and none are reported to be pending. Mr. Freeland noted that the local water service utility provider has begun discussions about providing a looped water service to the facility instead of the direct single service lines.

#### Schedule:

A preliminary construction schedule had been previously provided. This schedule indicated that site development efforts for the scope of work commenced during the first week of December 8, 2017 with the installation of the aggregate pier in the elementary school and overall site clearing. The erosion control measures were shown to be completely in place and the foundation system are scheduled to start at the primary school wing toward the middle of January 2018. Inclement weather conditions had caused some miscellaneous delays regarding this forecasted estimate.

Excavation efforts were just beginning within the pad of the primary school wing at the time of this visit. However the concrete slab on grade of the primary school is still expected to be established prior to the end of February 2018. CMU bearing walls are still tracking to be primarily developed toward the middle of March 2018 with the precast plank set directly afterwards and glulam beams being in place during the first week of April 2018. Interior partitions are anticipated to be completely installed late April 2018 while M.E.P. rough installations commencing in during the middle of April 2018.

The elementary school M.E.P final inspections are still expected to occur in early July and be substantial completion toward Thanksgiving 2018. The construction duration of the elementary wing is still expected to be (320) days.

#### DRAW REVIEW SUMMARY

R-5160

Report No. 1 The construction effort at the intermediate school wing will begin approximately a month later and extend for approximately (330) days with construction efforts starting at the high school wing approximately a week later. Work is shown to commence at the western side of the main entry spine at the start of February 2018.

The total duration of the construction effort is shown to be 522 days with substantial completion occurring on May 30, 2019. It is our opinion that these estimates appear to be accurate. As with any construction project an estimated progress schedule is dependent upon weather, subcontractor performance and coordination, and materials supplies.

#### VI. DRAW COMMENTS:

This was our first visit to the site. We were provided with a copy of Application for Payment #1 from Metrocon, Inc. which covered the period through November 17, 2017 and is in the amount of \$2,160,779.95. (\$54,409.25) representing 2.5% of the total work completed and stored to date is shown to be withheld as retainage. Please note that the current submittal package also included Applications for Payment #1 and #2 from Terrahawk, LLC. (the site work subcontractor) which covered the period through January 1, 2018 as back-up documentation.

The current draw package included an executed lien waiver document in the amount of the request. Mr. Elijah Freeland, the Metrocon, Inc. Project Manager signed this release of lien document. In addition, the Jones County Consolidated PK - 12 School Application includes a statement indicating that to "the undersigned Contractor certifies that to the best of the Contractor knowledge. information and belief the work covered by this Application for Payment has been paid by the Contractor for the work for which on previous Applications for Payment and also that the current payment is due." Mr. Elijah Freeland also signed this statement on the provided application.

Based on our observations, review of the current requests for payment, and our confirmation of the percentage of work in place, we recommend disbursing the requested combined hard cost amount of \$2,160,779.95.

It is also our opinion that the subject scope of work is approximately 6% complete. Funds drawn and requested to date (less retainage) represent an approximate completion percentage of 5.9% for the Jones County Consolidated PK - 12 School.

It is our opinion that undisbursed funds remaining in the hard cost budget (\$34,215,280.05 – including retainage) along with the established contingency fund should be sufficient to substantially complete the building scope of work for this project.

#### VII. LIMITATIONS:

The purpose of this Construction Monitoring Report #1 (the Report) is to assist Capital One Bank, in its monitoring and disbursement of construction loan proceeds to the Subject Property described in this Report.

The information reported was obtained through sources deemed reliable, a visual site inspection of areas readily observable, easily accessible or made accessible by the property contact, and interviews with owners, agents, General Contractors, or other appropriate persons involved with the project.

Conclusions and recommendations included in the *Report* are based on our visual observations in the field, information provided by the Client, and/or a review of readily available and supplied drawings and documents. No disassembly of systems or building components or physical or invasive testing was performed.

Newbanks, Inc/Raleigh renders no opinion as to the property condition at uninspected and/or inaccessible portions of the Subject Property. Newbanks, Inc/Raleigh relies completely on the information, whether written, graphic or verbal, provided by the property contact or as shown on any documents reviewed or received from the property contact, owner or agent, or municipal source, and assumes that information to be true and correct. The observations in this *Report* are valid on the date of the site observation.

Any additional information that becomes available after our visit and report concerning the current visit and disbursement should be provided to Newbanks, Inc/Raleigh so that our conclusions may be revised and modified if necessary, at additional cost. This *Report* has been prepared in accordance with our Standard Conditions for Engagement, which is an integral part of this *Report*.

This Report was completed in conformance with the scope of services approved by the Client.

#### DRAW REVIEW SUMMARY

#### <u>R-5160</u>

Report No. 1

The visit was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions.

No other representation, expressed or implied, and no warranty or guarantee is included or intended. The *Report* speaks only as of its date, in the absence of a specific written update of the *Report*, signed and delivered by Newbanks, Inc/Raleigh. Newbanks, Inc/Raleigh is not a guarantor of the General Contractor's costs, day-to-day operations or methods, or construction schedules.

#### VIII. ATTACHMENTS:

Draw Request #1
Lien Waivers
Site Work Draw Requests #1 & #2
Lien Waivers
Haywood Baker Aggregate Pier Shop Drawing for Earthwork
Photographs

OLICI Disburgement Account		Total thes	DEC. Address Section of Land Page	7	Mileton		algebras without		Northern Transfer	CHARLES CO.	Total made	1	,		and Herenter	Senior Direct Lean 2 - Interest Payments	Sories Direct Leas 1 - Interest Payments	Salverdinate Direct Lean - Interest Psycocette			AMCREF OLICI Lean B. Interest Payer state 33, 149	AMCREF QLICI Loan A - Interest Payments ELJEI	Pre-development Cont. Contingency	cond (fluordale)	r Jailier	Decidence of California			Overhead 2.3	Internet Gidding	Herd Costs S 36,276,040 F	USES Construction Costs	Total Sources S 42,247,541 S	LOW 2		Subordinate Direct Loan 15,820,444			Contributors Start Josep County Finance Congration 2,222,550	DCC OF LATE OF BY		QLICI Green A S	SOURCES	Total	
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See Sehedule of Assumptions and Inputs and Arethalants' Compilation Report

Sage

#### Firstfloor Jones LLC

#### **INVOICE**

4400 Silas Creek Parkway, Suite 200

Winston Salem, NC 27104

Phone (336) 794-2325 Fax (336) 768-7666

Invoice No.

#1

Date:

1/17/18

To:

Mr. Franky Howard

County Manager

Jones County 418 Hwy 58 North Trenton, NC 28585 Dr. Michael Bracy

Superintendent
Jones County Schools

320 West Jones Street Trenton, NC 28585 For:

Development Costs for New K12 School

Description

Amount

Development Fee & Overhead

\$ 103,222.00

Total

\$ 103,222.00

Please wire payment to Firstfloor Jones LLC. Wire instructions will be provided.

APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G702 (Instructions on reverse side) have one of	KENTINGATE	FOR PAYMEN	IT AIA DOCUMENT G7	D2 (Instructions on reverse si	de) pade one or 3 excess
TO OWNER First Floor Jones, LLC 1378 NC Hwy 58 Trenton, NC 28585		PROJECTE Jones Coun	PROJECT: Jones County New PK-12 School	APPLICATION NO: 1 PURIOD 70: 11.1.17 - 11.30.17 PROJECT NOS: 2017028	Distribution to:  0.17 □ owner  □ ARCHITECT  □ CONTRACTOR
PRIVAL CORTRACTOR Metcon, Inc P.O. Box 1149 COMPRACT FOR Pembroke, NC 28372	9 .C 28372	VIA ARCHITROTS SILFA Architects 333 Fayetteville Raleigh, NC 276(	Sfl.+a Architects 333 Fayetteville Street, Suite 225 Raleigh, NC 27601	COMPRACT DATE: 5	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is nade for payment, as shown below, in connection with the Commen Continuation Sheet, As December 6763, is attached.	CATION FOR Reven below, in connect 03, is attached.	AVMENT ion with the Compact.	The undustigned Commetor ce mation and belief the Work covin accordance with the Contra Contractor for Work for which	The undersigned Contractor certifies that to the best of the Contractor's feoowbedge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all undurins have been paid by the Contractor for Work for which provious Certificates for Payment were issued and pay-	tractor's importedge, informent ray been completed in the been completed in the fave from paid by the ent were issued and pay-
1. ORIGINAL CONTRACT SUM	e va	36,376,060.00	ments reasived from the Own CONTRACTOR METCORNING	ments received from the Owner, and that current payment shown herein is now due CONTRACTOR METCORYING	hown berein is now cue.
S CONTRACT SUM TO DATE (Line   ± 2)		36,376,060.00		C Date	Date: 1 1-7 18
- YOTAL COMPLETED & STORED TO DATE (Collain Com GTB)	DATE.	2,215,189,20	State of North Carolina County of Marie	ļ	Heather J Gregory
a <u>5.00</u> % of Completed Work (Columns B v. B on G795)	54,40	9.25	methis 17th day of January 2018	**************************************	Notary Public Harnett County, NC
<ol> <li><u>\$.00</u>° % of 'sorred Material' (Column): 1 on G/90.</li> <li>Goldman (Line % - \$6 or Togo for collaboration (Line % - \$6 or Togo for for collaboration for G/90).</li> </ol>		54,409,25	Normy finishes flattered. A Regner		
6. TOTAL EARNED LESS RETAINAGE. (Line 4 test Line 5 Total)		2,160,779,95	anchitectus cer	architect's certificate for payment	PWENT
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line & Tom prior Curtificate)	OR PAYMENT	00 0	in accordance with the Courra comprising this application, the Applied's knowledon inferror	In accordance with the Contract Documents, based on un-site observations and the ana originalist graphication to Architect carriflets on the Owner that on the best of the contribute foundation information and helical the World has assured as balanced.	observations and the data wer that to the best of the presence is indicated that
S CURRENT PAYMENT DUE	77	2,160,779,95	quality of the Werk is in accordance with the Contra	quality of his West is a secondance who come and may properties as translated, as quality of the West is to secondance with the Contract Decembers, and the Contractor is entitled as secondard of the AAOHAN SYSTEMATION.	seats, and the Contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE (The 3 less tare 6)	RETAINAGE 34,215,28	90.0	AMOUNT CERTIFIED	2,160,779,95	2,160,779.95
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Alach expandion y anniad so ali figures on this Application a conform to the ingami cartified	Addition expositation of amount sorbitus differs from the amount alphied for, unital figures on this Application and on the Continuation Sixel that are changed to conform in the impairs entiffeed.	ouns applica for, mittel seet that are changed to
previous mounts by Owner		and an expensive any man expensive any man expensive and an expensive and	ANCHITECT: CALL JASKA		Date: 01/18/2018
TOTAL ANNOYEE THE ACOUNT		the property of the first has been been assured to the first of the fi	This Certificate is not regorialy	This Certificate is not fegoriable. The AMOLINT CERTIFIED is payable only to the Con-	payable only to the Con-
MET CHANGES by Change Order			tractor nuffed berein, issum prejudice to any rights of the	cactor nuffed berein. Issumec, payment and acceptance of payment are without areinfline in any tights of the Owner or Connector incler this Contract.	of payment are without its Contract.

By: Date: 01/18/2018

By: Date: 01/18/2018

By: Date: 01/18/2018

By: Date: 01/18/2018

Control is psychologously to the Control in acceptance of payment are without prejudice to any rights of the Owner or Control under this Contract. AR DOCAMENT GROO - MPLICATION AND CHETHOGRIC WINGHEST - POT BUTTON - AIX - CHOLL THE ABBRICAN INSTRUCTS OF ANDITON, 175 GROW WORK WHEN WELLE WAS WELL WAS WELLE WAS WELL WAS WAS WELL WAS W

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AIA Document GRIZ, APPLICATION ARD CERTIFICATE FOR BAYRENT, containing Controctor's signed Cartification, is method. It ishafetions indow, amounts are stated to the recress dollar. By Column Lat. Controcts where variable regiment for line terms may apply.

APPLICATION NO.1
APPLICATION DAPELLI.17
PERIOD TO.11.30.17
ARCHITECT'S PROJECT NO.

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			WORK COMPLETED	APLETED	MATERIALS	TCGAL.		SALANCE	10 100
E S S S	DESCRIPTION OF WORK	SCHEDULED WALGE	FROM PREVIOUS APPLICATION (D + E)	THUS PERIOD	PRESENTLY STOKED (COT UN U OS ©	AND STORED TO DATE (0+8+7)	5 3+ 3	TO FINISH (C - 5)	BETAINAGE (JF VARRABLE) RATE)
	CM Contingency	1.000,000.d0						00.000,000,1	
	General Conditions	1,475,000,00		44,940.18		44,940.18	9.69	1,430,059.82	
	General Requirments	105,000.00						105,000.00	
	Design Services	393,250.00			•			393,250.00	
	Allowances - Exhibit G	1,346,830.00		225,000.00		225,000,00	16.71	1,121,830.00	
	Alternate #26-Ali for ext. HS si	260,000.00						260,000.00	
	P&P Bond	415,767,00		415,767.00		415,767.00	100.00		
	Insurance	360,120.00		350,120.00	-	350,120.00	100.00		
	Builders Risk.	91,177.00		51,177.00		91,177.00	100.00		
	Clean Up Final	23,200.00						23,200.00	
	Site Work	2,740.308.00		986,877.25		986,877,25	36.01	1,753,430,75	49,343.86
	Geo Piers	249,000.00						249,000.00	
	Concrete	1,419,422.00						1,419,422.00	
	Hollow Core Planks	488,000.00				r.mhr		488,000.00	
	Masony	2,521,053.00	••					2.521,053.00	
	Structural Steel	1,522,565.00					· · · · · ·	1,522,585.00	
	Acoustical Deck Erection	250,000.00						250,000.00	
	Glued-Laninated Seam - Mat	447,825.00					****	447,826.00	
	Glued-Laminated Beam - Inst	99,700.00						99,700.00	
	Roofing	1,533,200.00						1,533,200.00	
	Joint Sealant	95,000.00				4-4-7		85,000.00	e d'amade.
	HM Frames/Wood Doors/HD	273,669,00			The second secon			273,669.00.	
	Overhead Door and Security	67,650.00					•	67,650.00	
	Storefront and Curtsinwall	2,522,816.00						2.522,816.00	
	EIF/Stuces	278,870.00						278,870.00	remy
	Metal Studs/Drywall/Insulation	761,850.00						761,850.00	



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CONTINUATION SHEET

AIA DOCUMENT G703 (instructions on sectise side)

MARE 3 OF 3 PACES

ALA DOGUMBIA G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

APPLICATION NO.1.
APPLICATION DATE 11.17
PERIOD TO: 11.30.17
ARCHITECT'S PROJECT NO. containing Contractor's signed Certification, is arached. In abuintions below, automats are stated to the nearest dellar. Use Column 1 on Contracts where variable retaining for line forms may apply.

ARE DOCUMENT GRAS & CONTRIBUTION STREET FOR GRAS # 992 EDITION \* ARK\* \* \$1590.4. THE AMERICAN INSTITUTE OF ARCHITICAN, 1750 MBW 1200.

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220 PM 2 or should usu an organish shi document which has discountion printed noted. An original assumes that changes will not be obserted as may occur when documents are repredended.

## WAIVER AND RELEASE OF LIEN AND/OR CLAIM (Conditioned Upon Payment)

First Floor Jones, LLC

OWNER:

GENERAL CONTRAC	TOR:	METCON, INC.			
PROJECT:		Jones County	New	PK-12 School	-
FOR AND IN COI undersigned does he limitation, any lien or b	reby WAIVE	DN of one dollar (3) 3 and RBLEASE any 3 ith respect to the Pro DATE set out be	y and all oject refe	Hiens or claims in	cluding, withour
THIS WAIVER AND R PAYMENT for labo	ELEASE IS r, materials a	CONTINGENT UP nd/or services throu	ON REG	CEIPT BY THE U	NDERSIGNED O
	<u>\$</u> (IF BLANK	2,160,779.95 THE AMOUNT SHALL	BE DEE	MED ZERO)	
Further, the undersign including, without lib project through said RE Owner are relying on the for	pitation, any LEASE DAT his Waiver ar	lien or bond claim, a	asserted Lunders to make	by or through it w tands that the Gen- payments to partis	rith respect to the eral Contractor and
RELEASE DATE:	(IF BLANK, TH	1.17.18 E RELEASE DATE SHA	LL BE DA	ATE OF NOTARY BEL	ōw)
		EY:	(SUBC	etcon, Inc ONTRACTOR SUPPLI Project Mana	<u> </u>
Sworn to and subscribed	before me, th	nis the 17TH day	y of \l	anvary.	20 <b>_1</b> 0
Notary Public:	Hea	ther ( X	Thego	ME (N.P. SE	413
My Commission Expires  (NOTE: IF YOU ARE N		18 · 2018  ANY MONIES AS	OF REI	Heather Notar Harnett	J Gregory y Public
:	RELE	ASE OF LIEN AND	VOR CI	_A [M]	

# neçon

Project: Jones County New PK-12; School RE: Pay Application Supporting Document Job 4: 2017028 Dated: 1.17,18

GMP Description		GMF Value	Exhibit F YF	Exhibit F	Exhibit G	Exh	ibit H ASIDI		SOV
CM Contingency	\$	1,000,000.00	ş -		5 .	S	·	5	1,000,000,60
General Conditions	5	1,535,000.00	\$ {50,000.00}		š -	\$		5	1,475,000.00
General Requirements	S	255,000.00	5 (150,000,00)	5	\$ -	5	-	5	105,000,00
Design Services	\$.	393,250.00	\$ -	5 -	s .	\$		5	393,250.00
Accepted Cost Reduction - Exhibit E	5	(1,163,392.00)	\$ 1,143,892.00	5 .	5 -	3		s	
5P999 - Allowances - Exhibit 5	5	1,616,500.00	5 (278,500.00)	\$ (30,000,00)	5 -	13	39.930.00	3	1,346,830.00
ASHI - Exhibitett	Ş	592,185.00	5 -	\$	\$ -	15	(552,156.00)	5	•
Alternate #13 - Precast Window Sills in lieu of bk	\$	28,000.00	5	\$ (28,000.00)	5	3		15	
Alternate #14-Slote Window Stool in lieu of blue stone	5	(30,000,00)	ş ·	\$ 30,000.00	5 .	15		5	
Alternaty #19-Epoxy Torrasso in liest of 91, St.	5	98,952.00	\$	5 (98,962,00)	S -	13		15	-
Alternate #20-Provide Canopy and Scrn Wall to Ext.	5	133,125.60	5	\$ (130,125.00)	<u> </u>	13-		5	·
Alternate #24-Provide Ductiess Spt. Syst. For Data	3	30,211.00			5	15-		5	
Alternate #25-Classified to Unclassified Site	15	150,000.00	3	\$ [150,000.00]	5 -	15		5	
Alternate #36-All, for ext. HS site & bld, demo	5	260,000,00	5	\$ .	š .	15		5	260,000,00
P&P Bond	15	415,767.60		s	\$ .	15		5	115.767.00
Insurance	S	350,120,00		5 .	ś	5	<u>-</u>	5	350,120,00
Builders Risk	5	31,177.00		5 -	5 .	5		5	91,177,00
BP01B - Clean Va Final	- 5	23,200.00		5	3	13		5	23,200 CO
BP3TA - Site Work	ś	2,876,941.00			5 -	13-	77.700.00	3	2,740,306,C0
GP93C - Geo Piers	5	249,600,00	5 (364,354),101	5	3	15		5	2,740,208,00 149,000,00
5P315 - Demolition General	5	261,890.00	5 (251,890,00)	3	5 .				299,000,00
PPODA - Concrete	15	1,419,422.00	5 1201,890,000	5 .	5 -	15		5	V 440 13
SP03/3 - Hollow Core Planks	5	488.000.00		5 :		15			1,419,422.00
BPDIA - Masonry	- 5	7,405,390,00				15		15	453,600.00
larosa - Structural Steel	- 3	1,504,995.00	5	5 114,255.00	5 -	15	1,403.60	5	2,521,053.00
BP05A.1 - Acoustical Dock Erection	- 3	250,000.00		5 .	\$ -	3	17,570.60	5	1,522,565.00
BPDEA - Gluot-Lamineted Brom - Material			<u>s</u>	5 .	3 -	15		5	250,000,00
BPGGH - Glund-Laminated Beam - Install	S	440,592.00		<u> </u>	Ś	5	7,235,00	S	447,826,00
PPOZA - Roofins	5	99,760.66	<u>.</u>	3 .	\$	15		5	99,700.00
BPO7C - Joint Segiont	5	1,435,200.00		5	<u>s</u> -	15		5	1,533,100.00
		95,000,00	5	5 .	S -	15		5	95,000.00
BF08B - HM Frames/Wood Georg/ACAVA BF08C - Overhead Onor and Security Grill	5	253,669.00		5	5 .	15	13,600.00	5	273,659.00
	5	67,550.00	<u> </u>	5 -	\$ -	5		15_	67,650.00
9P08A - Starefrent and Curtainwall	5	2,495,500.00	\$	\$ .	5	5	27,316,00	3	2,512,816.00
8PO7D - EIF/Stuceo	3	2/3,870.60	\$ .	5 -	\$ ·	15		5	278,576,00
3PODA - Metal Studz/Drywell/Insulation	15	721,950,00	5	\$	S .	5	40,000,00	8	761,350.00
DPORE - Caramic File	5		\$ .	\$ (33,127,60)		15	4,859.60	15	142.545.00
GFCDB - Acquatical Ceilings	_ 5	270,000.00		5 .	5 .	15		15	270,000.00
8P09F - Wood Flooring (Athletic) & Stage	18	94,575.00		8	5 -	13		15	94,875.00
SPORT - LVT, VCT, Rubber Soor and Carpet	15	333,732.00		3 (122,051.00)		13	(353.00)	Š	211,328.00
BP09G - Painting and Coating	5	198,275.00	s .	5 .	\$ .	5	900.00	5	199,075.00
8F1CB - Signage	15	20,998.00	\$ .	5	\$	S		5	20,998.00
BPICA - Visual Displays, Fact Roards	_15_	53,910,00		3 -	5 .	15	-	S	53,920 00
PPING - Lockers & Metal Shelving	5	23,997.00		5 .	\$ .	13		5	23,590.00
3P10C - Trillet Partitions and Accessories	(\$	97,860,00	\$ ·	S -	5	(5	•	5	97,800.00
BF100 - Aluminum Walkway Covers	5	116,450,00	5 (10,000.00)	\$ 50,470.00	\$ .	13		5	155,920.00
BP11A - Gym. Equipment	1.5	-14,500,00	5	5 -	5	5		5	44,860.00
BF12A - Bleuchers	5	63,500.00	\$ .	5	5	13		13	63,502.60
BP21A - SprioMars	3	540,130,00	9 (70,255.00)	S -	s .	15		5	469,535.00
BP22A - Plumbing	15	1.099,000.00	3 (20,615.00)		5 -	13		5	1,073,385.60
BPESA - NVAC	- 5	1,240,000,00	5 (100,000.00)	9 22,961.00	5	13	17,747,00		1,180,705,00
BP238 - Controls and Pentitionse :	15	4.945,425.00		S .	3	13		15	4,945,425.00
NP36A - Electrical	- 3	2,548,000.00	5 (30,810.60)		5 -	3	209,674.00	3	2,835,514.00
BF28A - Sacurity :	13	147,765.60	\$ .	5 .	5	15		3	147,766,00
BP268 - Solar PV	5	1,176,411,00		5 -	5	15		<del> </del>	1,250,963.00
BF01A - Ceneral Trades	- 3	238,700.00		5	\$ .	15	35,009.00	5	273,700.00
GC a Fee	15	1,833,549,69		8 -	5	13	30,000,00	흫.	1,323,540.00
Uflooring	13	-,040,00,00	5	\$ 255,200,00	5	İs	<u>_</u>	3	
			·	V 233,200,131	·	+		-	259,200.00
101	AL  -	35,375,060.00	*	3 .	3	+-		<u> </u>	Sr 337 372
107	4.1	34,370,000.00		,	5 -	15		15	36,376,050.00

Mote: The original values shown in Exhibit H are estimated values that were given during the since of the GMP.

After receiving the actual value, a portion of these values were changed.

The delta of these value have been added to the allowance line tiem.



Project: Janes County New PK-12 School

RE: Subcontractor List and Values

Job #: 2017028 Dated: 1.11.18

BP31A - Terrehawk         \$ 2,876,942.00           BP03C - Hayward Baker, inc.         \$ 249,000.00           BP31B - Demo General - Not Awarded Yet         \$ 261,890.00           BP03A - Muter Construction         \$ 1,419,422.00	Subcontractors		GMP Value
SPO3C	BP018 - CB&H Contracting	\$	23,200.00
BP318   Demo Ganeral - Not Awarded Yet   \$ 261,890.00   BP038 - Muter Construction   \$ 1,419,472.00   BP038 - Gate Precast Company   \$ 488,000.00   BP04A - Monsees Wasonry, Inc.   \$ 2,405,390.00   BP04A - Monsees Wasonry, Inc.   \$ 2,405,390.00   BP05A - Steel & Pipe Corporation   \$ 1,504,995.00   BP05A - Steel & Pipe Corporation   \$ 1,504,995.00   BP05A - Steel & Pipe Corporation   \$ 1,504,995.00   BP05A - Steel & Pipe Corporation   \$ 250,000.00   BP05A - Acquatical Dack Erection - Not Awarded Yet   \$ 250,000.00   BP06B - Southern Timber Structures   \$ 99,700.00   BP06B - Southern Timber Structures   \$ 99,700.00   BP07A - AAR of North Carolina, Inc   \$ 93,000.00   BP07A - AAR of North Carolina, Inc   \$ 93,000.00   BP08B - Martin Architectural froducts   \$ 95,000.00   BP08B - Martin Architectural froducts   \$ 258,669.00   BP08C - Custom Overhead Dobs   \$ 97,850.00   BP08A - Sea Sclazing LUC   \$ 2,495,500.00   BP09A - Sea Sclazing LUC   \$ 2,495,500.00   BP09B - Sear Contract, Inc.   \$ 771,850.00   BP09B - Sear Contract, Inc.   \$ 771,850.00   BP09B - Sear Contract, Inc.   \$ 771,873.00   BP09B - Southern Flooring Inc   \$ 94,875.00   BP09B - Color Master Painting DSA National Coatings, Inc   \$ 94,875.00   BP10B - ADA Signs, Inc.   \$ 97,800.00   BP10B - ADA Signs, Inc.   \$ 97,800.00   BP10B - ABACO, Inc.   \$ 97,800.00   BP10B - ABACO, Inc.   \$ 97,800.00   BP10B - ABACO, Inc.   \$ 97,800.00   BP10B - Betters By Designs   \$ 97,800.00   BP10B - Betters By Design	BP31A - Terrahawk	\$	2,875,942.00
BP03A - Muter Construction	8P03C - Hayward Baker, Inc.	\$	249,000.00
SP058   Gate Precast Company   S		\$	261,890.00
SPO4A - Monsees Masonry, Inc.   S. 2,405,390.00		\$	1,419,422.00
Septiment   Sept	8P038 - Gate Precast Company	S	488,000.00
BP05A - Steel & Pipe Corporation   \$   1,504,995.00		\$	2,405,390.00
BP06A   Bell Structural Solutions   \$ 440,591.00	8P05A - Steel & Pipe Corporation	\$	
BP08   Southern Timber Structures   S   99,700.00   BP07A   AAR of North Carolina, Inc   S   1,435,200.00   BP07C - I. T. Murphy Construction, Inc.   S   55,000.00   BP08C   Martin Architectural Roducts   S   55,869.00   BP08C   Custom Overhead Dobrs   S   67,650.00   BP08C   Custom Overhead Dobrs   S   67,650.00   BP08C   S   528,669.00   BP08C   S   528,669.00   S   57,650.00   BP07D   Teabo & Sons Stucco.ilnc.   S   22,495,500.00   BP07D   Teabo & Sons Stucco.ilnc.   S   278,870.00   BP09C   Teabo & Sons Stucco.ilnc.   S   278,870.00   BP09C   Commercial Flooring Inc   S   771,873.00   BP09C   Commercial Flooring Inc   S   178,873.00   BP09C   Commercial Flooring Inc   S   270,000.00   BP09C   Southeastern Interiors   S   333,732.00   BP09C   Southeastern Interiors   S   333,732.00   BP09C   Color Master Painting DSA National Coatings, Inc   S   20,998.00   BP10C   AAC Signs, Inc.   S   20,998.00   BP10C   AAC Enterprise, LLC   S   23,900.00   BP10C   Lockers By Designs   S   23,900.00   BP10C   Lockers By Designs   S   23,900.00   BP10C   BP10C   Lockers By Designs   S   23,900.00   BP10C   BP10C   Lockers By Designs   S   23,900.00   BP10C   BP10C   Blankenship Associates, Inc.   S   4,800.00   BP10C   BP10C   Blankenship Associates, Inc.   S   4,945,425.00   BP10C   BP10C   Blankenship Associates, Inc.   S	BP05A.1 - Acoustical Deck Erection - Not Awarded Yet	ş	250,000.00
DP07A - AAR of North Carolina, Inc   S		\$	440,591.00
BP07C - 1. T. Murphy Construction., inc.   \$   \$5,000.00		3	99,700.00
BP07C - J. T. Murphy Construction., inc.   \$ 95,000.90		\$	1,435,200.00
BP08C - Custom Overhead Dubits   S   S7,550.00	BP07C - J. T. Murphy Construction., Inc.		95,000.00
SP08C - Custom Overhead Duors   S   57,550.00	BP086 - Martin Architectural Products	\$	258,669.00
BP070 - Teabo & Sons Stucco.iInc.   S   278,870.00		\$	67,650.00
BP070 - Teabo & Sons Stucco.iInc.   S   278,870.00		\$	· · · · · · · · · · · · · · · · · · ·
SPOSE   Commercial Flooring Inc   S   175,873.00	BP070 - Teabo & Sons Stucco, Inc.	Ś	
8PO98 - Acoustical Ceilings and Acoustical Wall Panels - Not Awarded Yet         \$ 270,000.00           8PO9F - Southern Flooring Inc.         \$ 94,875.00           8PO9G - Color Master Painting D9A National Coatings, Inc         \$ 198,275.00           8P108 - AOA Signs, Inc.         \$ 20,998.00           8P108 - AOA Signs, Inc.         \$ 20,998.00           8P106 - Lockers By Designs         \$ 23,990.00           8P107 - Cockers By Designs         \$ 97,800.00           8P108 - East Coast TVM, LLC         \$ 97,800.00           8P1108 - Blankenship Associates, Inc.         \$ 44,800.00           8P121A - Blankenship Associates, Inc.         \$ 63,500.00           8P121A - Blankenship Associates, Inc.         \$ 63,500.00           8P121A - ABIL® Fire Protection, Inc.         \$ 5,099,000.00           8P22A - ABIL® Associates Plumbing, LLC         \$ 1,099,000.00           8P22B - Humphrey Mechanical Inc         \$ 1,240,000.00           8P23B - Brady Trane Service Inc.         \$ 4,945,425.00           8P23B - Brady Trane Service Inc.         \$ 1,476,600           8P23B - Humphrey Relectric, Inc.         \$ 1,476,411.00           8P23B - Humphrey Service Inc.         \$ 1,476,411.00           8P23B - Humphrey Relectric, Inc.         \$ 1,476,411.00           8P23B - Humphrey Service Inc.         \$ 1,476,411.00	BP69A - Sears Contract, Inc.	\$	721,850.00
SP09F - Southern Flooring Inc.    S   94,875.00		\$	175,373.00
BP09C - Southeastern Interiors   5   333,732.00		\$	270,000.00
BP096 - Color Master Painting D9A National Coatings, Inc.   \$ 193,275.00		\$	94,875.00
S		Ś	333,732.00
BP10A - ABACO, Inc.   S   S3,920.00   BP10G - Lockers By Designs   S   23,990.00   BP10C - AAC Enterprise, LLC   S   97,800.00   BP10C - East Coast TVM, LLC   S   116,450.00   BP10A - Blankenship Associates, Inc.   S   44,800.00   BP12A - Blankenship Associates, Inc.   S   63,500.00   BP21A - ABIL & Associates Plumbing, LLC   S   1,099,000.00   BP22A - ABL & Associates Plumbing, LLC   S   1,099,000.00   BP23B - Humphrey Mechanical Inc   S   1,240,000.00   BP23B - Brady Trane Service Inc.   S   4,945,425.00   BP25B - Triple-8 Electric, Inc   S   2,548,000.00   BP25B - Brady Trane Service Inc.   S   1,766,00   BP26B - Hannah Solar ILC   S   1,76,411.00   BP26B - Hannah Solar ILC   S   1,76,411.00   BP01A - General Trades   S   238,700.00   Note: 41 this time the instantal supplieds fare not listed. This information will be provided once it is		\$	198,275.00
BP10G - Lockers By Designs   S   23,990.00		\$	20,998.00
BP10C - AAC Enterprise, LLC   S   97,800.00		\$	53,920.00
BP10D - East Coast TVM, LLC   S   116,450.00		5	23,990.00
SP11A - Blankenship Associates, Inc.       \$ 44,800,00         BP12A - Blankenship Associates, Inc.       \$ 63,500,00         BP21A - Allied Fire Protection, Inc.       \$ 540,130,00         BP22A - ABL & Associates Plumbing, ILC       \$ 1,099,000,00         BP23A - Humphrey Mechanical Inc       \$ 1,240,000,00         BP23B - Brady Trane Service Inc.       \$ 4,945,425,00         BP25A - Triple-8 Electric, Inc.       \$ 2,548,000,00         BP23B - Brady Trane Service Inc.       \$ 147,766,00         BP26B - Hannah Solar ILC       \$ 1,176,411,00         BP01A - General Trades       \$ 238,700.00         Note: 4t this time the insterial supplients) are not listed. This importance will be provided once it is		S	97,800.00
SP12A - Blankenship Associates, inc.   \$ 63,500.00		Š	1.16,450.00
BP21A - Allied Fire Protection, Inc.   \$ 540,130,00	} <del></del>	\$	44,800.00
BP21A - Allied Fire Protection, Inc.   \$ 540,130.00		\$	63,500,00
BP23A - Humphrey Mechanical Inc   S   1,240,000.00			540,130.00
8P238 - Brady Trane Service Inic.         \$ 4,945,425,00           8P26A - Triple-R Electric, Inc.         \$ 2,548,000.00           8P23A - Brady Trane Service Inic.         \$ 147,766,00           8P26B - Hannah Solar ILC         \$ 1,176,411,00           8P01A - General Trades         \$ 238,700.00           Note: At this time the instantal supplier(s) are not listed. This information will be provided once it is		3	1,099,000.00
8P26A - Triple-R Electric, Inc   \$ 2,548,000.00	8P23A - Humphrey Mechanical Inc	\$	1,240,000.00
BP23A - Brady Trane Service Iric.         \$ 147,765.00           BP26B - Hannah Solar ILIC         \$ 1,176,411.00           BP01A - General Trades         \$ 238,700.05           Note: At this time the material supplients are not listed. This information will be provided once it is         \$ 238,700.05		\$	4,945,425.00
8923A - Brady Trane Service Iric.         \$ 147,766.00           8926B - Hannah Solar IJ.C         \$ 1,176,411.00           8901A - General Trades         \$ 238,700.00           Note: At this time the material supplierts) are not listed. This Information will be provided once it is	b	\$	2,548,000.00
BPD1A - General Trades S 238,700.00 Note: At this time the material supplierts) are not listed. This information will be provided once it is			
BPO1A - General Trades S 238,700.00 Note: At this time the material supplierts) are not listed. This information will be provided once it is		Ţś	1,176,411.00
receives and this list will be updated accordingly.		15	
	raceives and this list will be updated accordingly.		

APPLICATION AND CERTIFICATE FOR PAYMENT (G702)			e angele de la companya de la compa
TO (CONTRACTOR):	PROJECT:	APPLICATION NO.:	1 Distribution (c):
Mrecou, Inc. 769 Connech Dr. Pembroke, MC 29372	iones Ccunty N-1.3 1490 HW/7 S8 Trenton, NC	мемоб то: 11/30/2017 Рясівст но.: 2016030 Завсомтнаст NO.: 750	03.7 COMITTAL CONTRACTOR
FROM (SUNCONTRACTOR): Terrahewis, LLC 1055-205 Goudworth Dr. Apps: 16, 2755-305 Apps: 16, 2755-305 CONTRACT FOREStework	ENGINZER:	CONTRACT DATE: 11/27/2017	
CUNTRACTOR'S APPLICATION FOR PAYMENT Application is name for Phyment, as shawn below, in cannection with the Contract, Consinuation Sheek's attached 1. ORIGINAL COMPLETE SHAM TO DATE 2. ORICINAL COMPLETE SHAM TO DATE 4. CONTRACT SUM TO DATE 4. CONTRACT SUM TO DATE 5. CONTRACT SUM TO DATE 5. CONTRACT SUM TO DATE 6. CONTRACT SUM TO DATE 7. CONTRACT SUM TO DATE 7. CONTRACT SUM TO DATE 6. TOTAL COMPLETE SHAM STORED TO DATE 7. SA STORED NOW (Column F) 6. TOTAL GRANDED LESS RETAINABLE 6. TOTAL GRANDED LESS RETAINABLE 6. TOTAL GRANDED LESS RETAINABLE 6. TOTAL GRANDED CONTRIGATE 7. LESS PREVIOUS CRITIFICATES FOR PAYMENT 6. TOTAL GRANDED CONTRIGATE 7. LESS PREVIOUS CRITIFICATES FOR PAYMENT 6. SA STANDARY PAYMENT 7. LESS PREVIOUS CRITIFICATES FOR PAYMENT 7. LESS PREVIOUS CRITIFICATES FOR PAYMENT 7. LESS PREVIOUS STANDARY 7	S135,000,000   S136,000,000   S136	The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in excellent that the Contract of Payment alrown larged has been payment accessed from the Council Certificates for Payment were Issued at payment the excellent from the Council Certificates for Payment were Issued at payment of Council Certificates for Payment were Issued at payment of Council Certification of Council Certificates for Payment were Issued at Santa Off Application to Defere the Council Certification of Certification, the Architect certification of Council Certification, the Architect certification that the Destroy of Council Certification, the Architect certification that the Destroy and the composition that speciation, the Architect certification that the Destroy of the Work's in accordance with the Contract Documents, based on on-site observations and the composition of the Work's in accordance with the Contract Documents, and the Contract of as indicated, the of the Work's in accordance with the Contract Documents, and the Contract of as indicated, the of the Work's in accordance with the Contract Documents, and the Contract of as indicated, the of the Work's in accordance with the Contract Documents, and the Contract of as indicated, the Architect certified differs from the money applied to conform to amount certified.)  Architect is a payment of the Contract of Documents amount certified.)  Architect is a contract of the Architect certified the Work is in accordance of the Contract of Santa Cont	The undersigned Contractor certifies that to the best of tite Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Dosumens, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were Issued and completed from the Owner, and that current payment shown herein is now due. Contract Grand Town herein and the Contract Dosument and the Contract Owner of North Cardina.  See: A fact of Town has the Contract Owner of the Contract Owner of Contract Owner of North Cardina and evon to before the Wistery Fublic A contract Owner of the Contract Owner of the Contract Owner of the Contract Owner of the Work is an accordance with the Contract Occuments, based on on-site observations and the data accordance with the Contract Occuments, and the Contract Owner of the work is an accordance with the Contract Occuments, and the Contractor is entitled to the Work progressed as indicated, the quality of the Work is an accordance with the Contract Occuments, and the Contractor is entitled to this Application; and on the Continuouslo and the last of the Work is an accordance with the Contract Owner that in the bast of the Work is an accordance with the Contract Owner that in the bast of the Work is an accordance with the Contract of Owner that in the bast of the Work is an accordance with the Contract of Owner that in the Bast of the Work in the Contract of Service of the quality of the Work in the Contract of Service of the quality of the Work in the Contract of Service of the quality of the Work in the Contract of Service of the quality of the Work in the Contractor of the quality of the Work in the Contractor of the quality of the Work in the Contractor of the quality of the Work in the Contractor of the quality of the Work in the Contractor of the quality of the Work in the Contractor of the work of the Work in the Contractor of the quality of the Work in the Contractor of the Work in the Cont
NET CHANGES by Change Order		This certificate is not negotiable. The AMDUNT CERTIF Isamed herein. Issuance, payment and acceptance of lights of the Quentr of Contractor moder this Contract.	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor and the Contractor and the Contractor of payment are without prejudice to any make of the Contractor incher the Contract

CONTINUATION SHEET (6703)
APPLICATION AND CENTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached. in tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items.

may apply.

PERIOD TO: 11/30/2017 PHOJECT NOS.: 2016030 CONTRACT DATE: 11/27/2017

APPLICATION NO.: 3

ര	U	o	tu.	e.	ŋ		¥.
			WORK COMPLETED	WPLETED	TOTAL		
			This application	ication	COMPLETED &		
	SCHEDULED	Previous		Stored Mat.	STORED D+E+	%	BALANCE TO
DESCRIPTION OF WORK	VALUE	Application	Work in Place   not in D or E	not in D or E	u.	9/5	FINISH C-G
1.0 General Conditions	\$ 106,009.00		\$ 21,201.80	ŝ	\$ 21,201.80	20% \$	\$ 84,607.20
2.0 Erosian Control	\$ .105,961.00		\$ 52,980.50	\$	\$ 52,980.50	\$  %05	\$ 52,980.50
3.0 Earthwork & Grading	\$ 531,551.00		5 132,887.75	· ·	\$ 132,887.75	25% \$	\$ 398,663.25
4.0 Storm Sewer System	\$ 103,692.00		\$ 15,000.00	. \$	\$ 15,000.00	14% \$	\$ 93,692.00
5.0 Stone Base, Curb & Asphalt	\$ 1,216,995.00		\$ 5,000.00	· ·	\$ 5,000.00	\$ %0	\$ 1,211,995.00
6.0 Sanitary Sewer	\$ 223,212.00		US.	, St	\$	%0	\$ 223,212.00
7.0 Water Distribution System	\$ 220,188.00		5.5	·.	\$	960	\$ 220,138.00
8.0 CO # 001: Unclassified Excv.	\$ 150,000.00		\$ 75,000.00	,	\$ 75,000.00	80%	\$ 75,000.00
		i i					
Subtotals this page:   \$ 2,662,608.00   \$	\$ 2,662,608.00	. \$	\$ 302,070,05 \$	,	\$ 302,070.05		\$ 2,360,537.95

#### WAIVER AND RELEASE OF LIBN AND/OR CLAIM (Conditioned Upon Fayment)

OWNER: First Floor Jones, I.C.

GENERAL CONT	RACTOR: METCON INC.
PROJECT:	Jones County K-12 School
nunskiäten an	CONSIDERATION of one dollar (\$1.00) and other valuable consideration the its hereby WAIVE and RELEASE any and all lieus or claims including, without or bond claim with respect to the Project referenced above through the RELEASE DATE set out below.
THIS WAIVER AT PAYMENT for	ID RELEASE IS CONTINGENT UPON RECEIPT BY THE UNDERSIGNED OF labor, materials add/or services through the RELEASE DATE in the amount of
; ;	G SSG 966,55 (IF BLANK, THE AMOUNT SHALL BE DEEMED ZERO)
moluding, with project through sai	axigned agrees to indemnify the General Contractor and Owner against any claim, ut finitation, any fien or bond claim, asserted by or through it with respect to the id RELEASE DATE. The undersigned understands that the General Contractor and 3 on this Waiver and Release in order to make payments to parties emitted to funds for labor, services, materials and/or equipment on the Project.
release date:	TECCHYLLER OF MOTARY SELOND  TOTAR  BY:  NOTAR  THE RELEASE DATE SHALL BE DATE OF MOTARY SELOND  TOTAR  THE COLUMN TOTARY  TOT
Swern to and subs	pribed before me, this the 29th day of November 2017
	Generia Borley (M.P. SEAL).

(note: if you are not owed any mones as of release date, use walver and release of liem and/or claim)

Market Market State Control of the C

APPLICATION AND CERTIFICATE FOR PAYMENT (6702)					A THE RESERVE THE PROPERTY OF
to (contractor):	PROJECT	÷	APPLICATION NO.:	2 Oist	Distribution to:
Muzon, Inc. 763 Cuntech Oc. Pentaroks, MC 28372	Johns Courty 1.450 Hyyy 58 Treaton, NC	iones Coucty K-12 1450 HVY 58 Treaton, NC	PENIOD TO: PROJECT NO.: SUBCONTRACT NO.:	1,72018 2016030 750 V	OVVMER ENGINEER CONTRACTOR
FROM (SUBCONTHACTOR): Yerallawk, M.C. A005-105 Godeworth Dr. Appa, W.C.27539 CONTRACT FOR: Silework	ENGINEER	NG:	CONTRACT DATE:	11/27/2017	
CONTRACTOR'S APPLICATION FOR PAYMENT Aspidention in made for Tayment, as shown below, in connection with the Contract, continuation Sheet is articulated.  1. ONE MELLAL CONTRACT SUM 2. ON IRACT SUM TO DATE (Auto Taylor TO DATE (Chunu G) 3. GONTRACT SUM TO DATE (Chunu G) 3. GONTRACT SUM TO DATE (Chunu G) 5. GETANAGE 2. S. of Campleted Work (Column f) 5. OTAL Completed Work (Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 5. Total) 7. LESS PREVIOUS CERTIFICATES FOR INAVMENT (Line 3 less time 5. Total) 7. LESS PREVIOUS CERTIFICATES FOR INAVMENT (CHARGE ORDER SUMMENT) 8. CURRENT PAYMENT IN US RETAINAGE (Line 3 less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 5. Total) 7. LESS PREVIOUS CERTIFICATES FOR INAVMENT (Line 3 less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE (Line A less time 6. Total in Column f) 6. TOTAL EARNED LESS RETAINAGE 6. TOTAL EARNED  SAGGROUP STATE  SA	S49,343.66  \$49,343.66  \$50.00  \$12725.074.61  \$150,000.00  \$150,000.0	1,803.50 1,803.50 1,877.23 1,843.86 1,546.86 1,5	The undersigned Contractor certifies that to the best of information and belief the Work covered by this applicance completed in accordance with the Contract Document the Contractor for Work for whitch previous Certificate payments received from the Owner, and that current payments received from the Owner, and that current Country of Columbia.  State of Horth Carolina Country of Columbia Subscribed and swort to before me this Andrew Tool of the Work is a Country of Columbia.  Subscribed and swort to before me this Andrew the Contract Documents, based on the contract Documents, based on the accessione with the Contract Documents, based on the contract Documents. Subscribed in the Spilication, the Architect Contract Documents.  Architect's Knowledgy, information and belief the Word of the Word Kis in accordance with the Contract Documents Andrew Carlification and on the Contract Documents Andrew Carlification and on the Contract Documents. Andrew Carlification and on the Contract Documents amount certified.)  Architect is not negoticible. The Andrews of Carliffer Ferrit Former in sealing the country certified.	thins that to the better the covered by this A that Covered by this A that Covered by this A that Covered by the covered by th	The cursessigned Contractor certifies that to the boss of the Contractor's knowledge, information and basiled the Work covered by this application for Payment has been paid by the contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that our on payment shown lervin is new due. CONTRACTOR: Terrahawk, LC.  1222018  1272018  1
		rights of	rights of the Owner or Contractor under this Contract.	or under this Conti	act,

APPLICATION NO.: 2
PERIOD TO: 1/1/2018
PROJECT NOS.: 2016030
CONTRACT DATE: 11/27/2017

CONTINUATION SHEET (6703)
APPLICATION AND CENTIFICATE FOR PAYMENT, containing
Confractor's signed Certification is attached.
In cabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

 			_		_						_		 			
r			SALANCE TO	FINISH C-G	1/1	\$ 22,980.50	\$ 88,663.25	\$ 68,692.00	\$ 1,026,995.00	\$ 233,212.00	\$ 220,188.00	\$ 25,000.00				\$ 1,675,730.75
			%	2/s	100%	78% \$	\$   %68	37% \$	16%	\$  900	\$ %0	\$ 9388				
ŋ	TOTAL	COMPLETED &	STORED D+£+	u.	\$ 106,009.00	\$ 82,980.50	\$ 442,887.75	\$ 40,000.00	\$ 190,000.00			\$ 125,000.00				\$ 986,877.25
u	WPLETED	ication	Stored Mat.	not in D or E	· ·	\$			\$	, us	\$	·				\$
m	WORK COMPLETED	This application		Work in Place	\$ 84,807.20	\$ 30,000,00 \$	\$ 310,000.00 \$	\$ 25,000.00	\$ 185,000.00	\$	. s	\$ 50,000.00				\$ 684,807.20
Q			Previous	Application	\$ 21,201.80	\$ 52,980.50	132,887.75	\$ 15,000.00	\$ 5,000.00	v.		\$ 00:000'52 \$				\$ 302,070.05 \$
U			SCHEDULED	VALUE	\$ 106,009.00 \$	\$ 105,961.00	\$ 531,551.00	\$ 108,692.00	\$ 1,216,995.00	\$ 223,212.00 \$	\$ 220,188.00 \$	\$ 00:000'051; \$				\$ 2,662,608.00
m				DESCRIPTION OF WORK	1.0 General Conditions	2.0 Erosion Control	3.0 Earthwork & Grading	4.0 Storm Sewer System	5.0 Stone Base, Curb & Asphalf	6.0 Sanitary Sewer	7.0 Water Distribution System	3.0 CO # 001: Unclassified Excv.				Subtotals this page: \$ 2,662,608,00   \$
<			ITEM	NO.	1.00	2.0 [	3.0 1	4.0.4	5.05	6.0 \$	7.01	3.0 (		_		

## WAIVER AND RELEASE OF LIEN AND/OR CLAIM (Conditioned Upon Payment)

OWNER: First Floor Joines, UC
GENERAL CONTRACTOR: METCON INC.
PROJECT: James County K-12 School
FOR AND IN CONSIDERATION of one dollar (\$1.00) and other valuable consideration the undersigned does hereby WAIVE and RELEASE any and all liens or claims including, without limitation, any lien or bond claim with respect to the Project referenced above through the RELEASE DATE set out below.
THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT BY THE UNDERSIGNED OF PAYMENT for labor, materials and/or services through the RELEASE DATE in the amount of
(IF BLANK, THE AMOUNT SHALL BE DEEMED ZERO)
Further, the undersigned agrees to indemnify the General Contractor and Owner against any claim, including, without limitation, any lien or bond claim, asserted by or through it with respect to the project through said RELEASE DATE. The undersigned understands that the General Contractor and Owner are relying on this Waiver and Release in order to make payments to parties entitled to finds for labor, services, materials and/or equipment on the Project.
RELEASE DATE: JOANA THE RELEASEDATE SHALL BE DATE OF NOTARY SELOW;
Terrahank UC (SUBCONTRACTORUSUPPIJER) BY: 11.1 ~
TITLE: President
Sworn to and subscribed before me, this the 2nd day of January 2019
My Commission Depires: 8-15-2021 (M.P. SEAL)
My Commission Depires: 8-15-2021 (M.P. SEAL)
GOOTE: IF YOU ARE NOT OWED ANY MONIES AS OF RELEASE DATE, USE WAIVER AND RELEASE OF LIEN ANDOR CLAIM

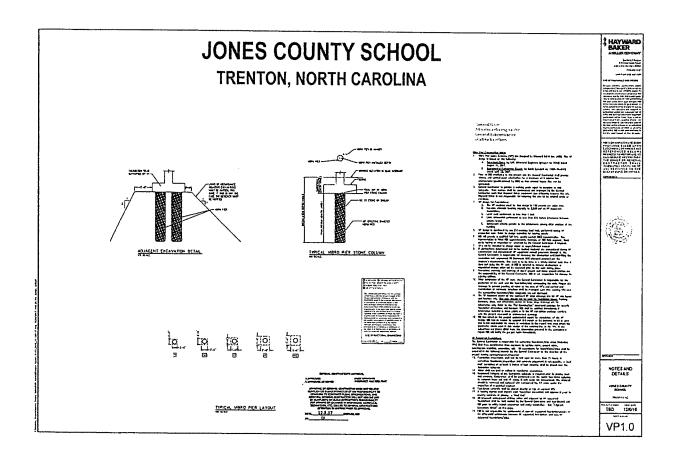


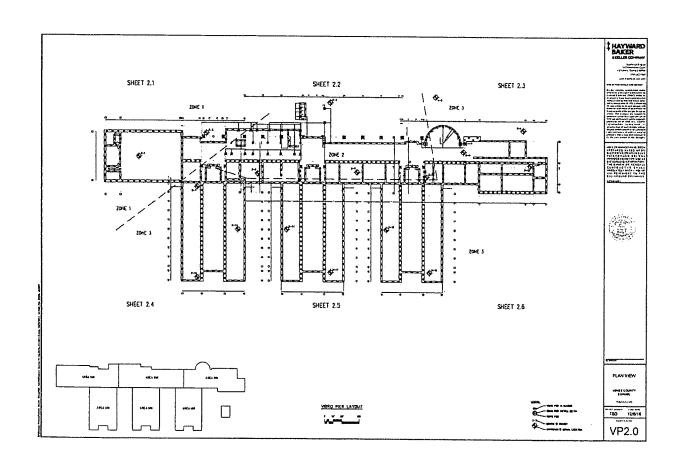


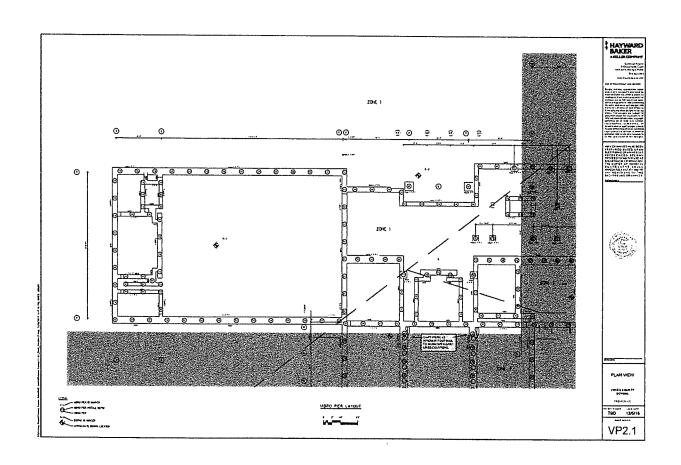
### SUBMITTAL TRANSMITTAL SHEET

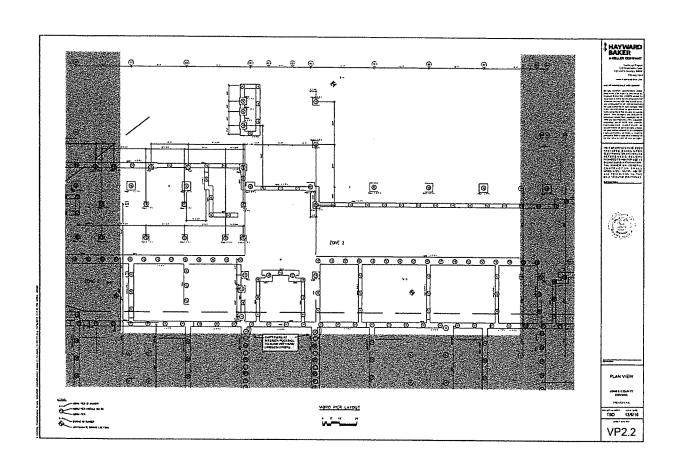
DATE:	12/8/17	Jos	No: 2016030	أمر	Shop Drawings	
PROJECT:	Jones County K-12 School	ol		(	☐ Product Data/Sche	dules
DESCRIPTION:	Vibro Pier Shop Drawings			[	☐ Informational Subn	nittal
SUBMITTAL#:	1			[	☐ Samples	
Subcontractor: Manufacturer: Supplier:	Hayward Baker, Inc.		Specification: Drawing Ref:		L6 - Aggregates for Earthw ural Drawings	ork
	RACTOR REVIEW:					
	BMITTALS HAVE BEEN REV REVIEW DOES NOT RELIEV L:					
☐ Approved			Revise & Resubmit		Reviewed By:	<b>@</b>
✓ Approved	as Noted		Not Approved		Date:	12.8.17
☐ Release P	er Comments		No Exception Taken			
REMARKS:					SENERAL CONTR	CTOR'S APPROVAL
If possible	this submittal w	/ill n	eed to be turn	ed	# APPROVED AS NOTED	# HOT APPROVED # CORFECT AND RESUMMIT
around as	quick as possible	e. —			SUPPLIER OR SUS-CONTRA CONFORM TO CONTRACT ADDEREN, GENERAL CONT OF SUPPLIERS OR GUNE FOR EFROIS OR GUNE TECHNOLISE, ETC. CALLS	CATRACTOR DOES HUT RELIENT GTOR OF HAS RESPONSIBILITY TO PRAME, SPECIATIONS, AND PRACTICA WELL HUT ASSUME ANY PRACTICAL HUT ASSUME ANY SI IN DISCISSION AND ANY SI IN DISCISSION AND ANY DISCISSION AND ANY DISCISSION AND ANY ENGLANCE TO APPROVAL.
COPY To:	Submittal File		Signe	D:	Efreeland	

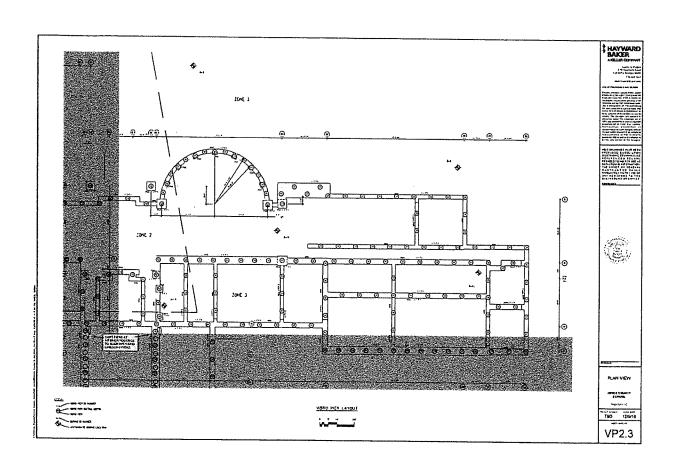
Motoon, Inc. 3100 Smokernee Court, Suita 215 Raleigh, NC 27534

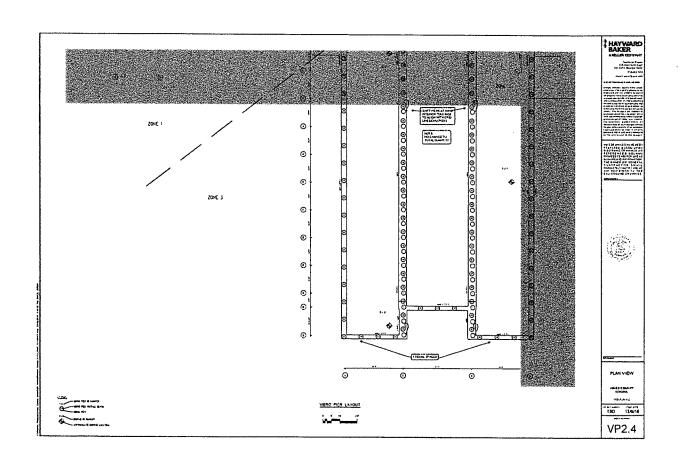


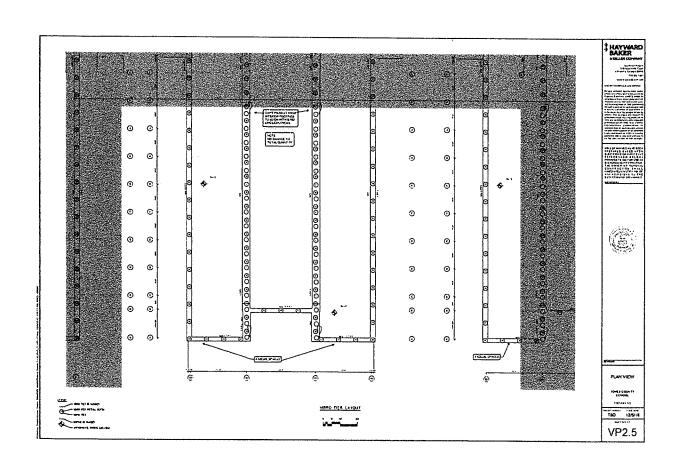


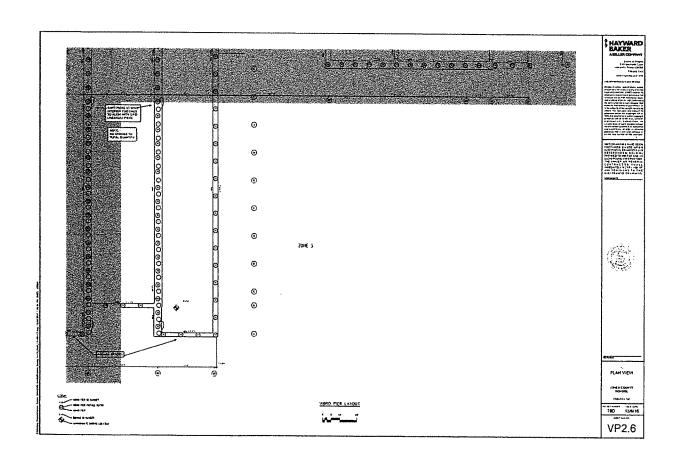












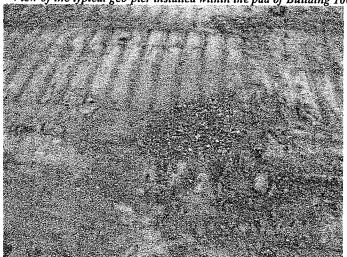
Project No. R-5161

Report No. 1

1 - Overview of the pad for Building 100 (the gymnasium)



2-View of the typical geo-pier installed within the pad of Building 100



## Project No. R-5161

Report No. 1

3 – Overview of the pad for Building 200 (the western portion of the main entry spine)



4 – Overview of the pads for Building 200 & 300 (the eastern portion of the main entry spine and the Industrial Education Area)



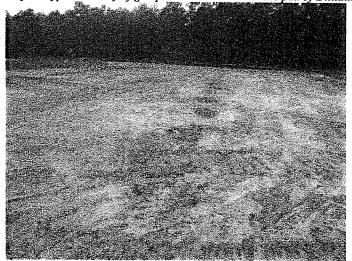
Project No. R-5161

Report No. 1

5 - Overview of the pad for Building 400 (the Elementary School Wing)

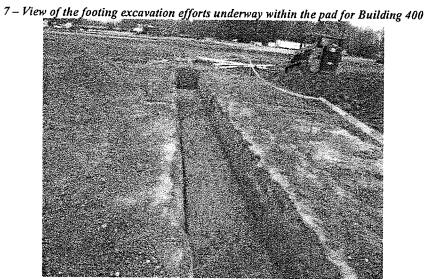


6 - View of the typical variety of geo-piers installed within the pad of Building 400

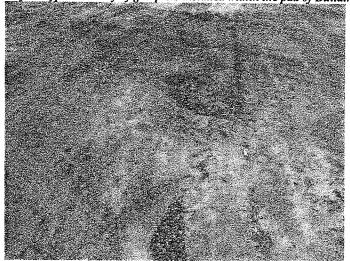


Project No. R-5161

Report No. 1



8-View of the typical variety of geo-piers installed within the pad of Building 400



Project No. R-5161

Report No. 1

9 - Overview of the pad for Building 500 (the Middle School Wing)



10-View of the typical variety of geo-piers installed within the pad of Building 500



Project No. R-5161

Report No. 1

11 - Overview of the pad for Building 600 (the High School Wing)



12-View of the typical variety of geo-piers installed within the pad of Building 600



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## Project No. R-5161

Report No. 1

13-View of the typical condition of the aggregate base course installed at the western loop drop off access lane at the northern side of the consolidated school building pads



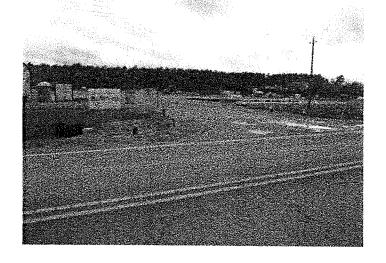
14 - View of the typical condition of the aggregate base course installed at the eastern loop drop off access lane at the northern side of the consolidated school building pads



Project No. R-5161

Report No. 1

15 - View of the established construction entrance along NC Highway 58



16 - View of the established construction entrance along NC Highway 58



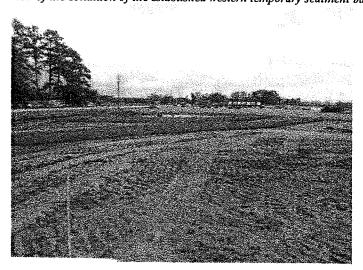
Project No. R-5161

Report No. 1

17 - View of the condition of the established western temporary sediment basin



18 - View of the condition of the established western temporary sediment basin



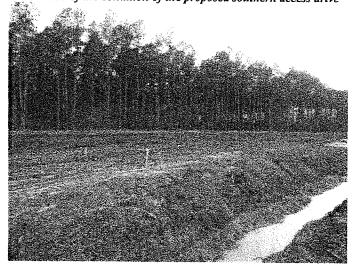
## Project No. R-5161

Report No. 1

19 - View of the grading effort along the proposed southern access drive



20 - View of the condition of the proposed southern access drive



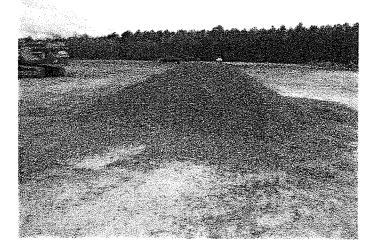
## Project No. R-5161

Report No. 1

21 - View of the variety of staged geo-fabric material noted on site



22 - View of the variety of staged aggregate material noted on site



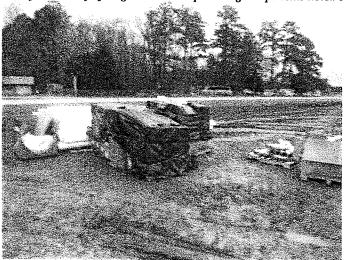
## Project No. R-5161

Report No. 1

23 - View of the variety of staged storm drainage material noted on site



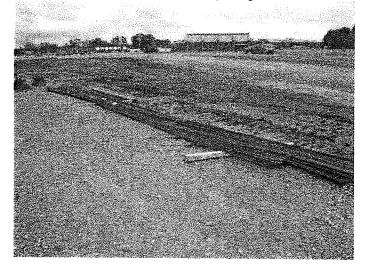
24 - View of the variety of staged under sab plumbing components noted on site



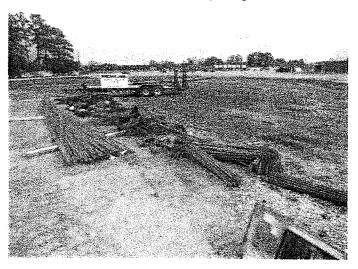
## Project No. R-5161

Report No. 1

25 - View of the variety of staged steel reinforcing material noted on site



26 - View of the variety of staged steel reinforcing material noted on site



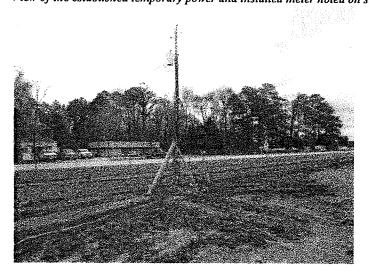
## Project No. R-5161

Report No. 1

27 - View of the variety of staged under slab electrical material noted on site



28 - View of the established temporary power and installed meter noted on site



A Parties

2900 2900 363 0VE RD Class Zone 51C	5693         Tax year(s)         2016         Amei PRAY, WILLIAM T           Name 2         Owner SSM         Add'l names M           Unit         DBA         Own FSSM         Own FSSM           AG         Status         A         Lender         Acct         Serv           List         L         Legal Description         Serv         Serv
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150

(6)

Chgs/Toxes Values Inquiry

This year	359,696	101,659	:			248,151		204,244
Prev year			:			ESE ESE	勤	
สอบได้ ได้เลยเหลือน เลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเ	Land val	Sidg val	Pers val	Gross	Spec assmit bal	Outrignd use	Curr val exem	Cum taxable

Taxes  1612.73 Exempt/aba  Met taxes	Charge	Rate	Amount	M.	Totals
Met taxes	661		9.0390201 9.780008	5 20 7 15 11 21 11 21 12 21 22 22	
Amount	The server of a make a set of the community of the commun	.; 1	A-Miratory of Deminutes described the control of th	T T T T T T T T T T T T T T T T T T T	Met taxes 1,674.80
	Exemption		thuomé.		

Receipt : 930003 need to refund value of extra metal egage that was added by accident per a Sand Sand

Value of oby 49,000

ASS XSH STORY CORN

- to be veleased for 2016

4 4 4

Original Gill

	Is Heip
	it Tools
Original Bill	File Edit
Orig	APV

objection	SRAX WILLIAM T				JAN 1 Owner: BRAY, WILLIAM T	Acd		ion	
Ovalership lofograption	Name1		2 (7)	DBA	JAN 1 Owner	Lender		Legal Description	
				1		ł Æ	ļi	Z	**
	n(s) 2017			Unit	the section of the se	Status	List	Exempt	:_
	5535 Tax year(s) 2017				PINEY GROVE RD	, AG			SdiffE
		12900	14200	363	OVE RO	Class	Zone	SiC	5924161
ion.	2917 88	541600312900	541600214200	363	FILEY GF	105	, e		
Farcel Information		Farcel		Street		Curis	Subder	≠ fam	

Add'l names R

Own IND

Serv

AUDION NUMBERARY			Toxes/Exemptions/Prelim Adjustments	21		
	Frev year	This year		1	. <u>.</u>	
Land val	350,696	350,695	ge Kate	Amount	Ó	Tayes
डीवेंगु एटी	101,699	101,699	(242)		(E.12)	
Pers vei			10000000000000000000000000000000000000			Exempt/abate
Gross	452,395	452,395	073.07			
Spec assmut bal		00.	many and management and the second of the se		I will be a second control of the second con	Net taxes
Corn land use	: 5A	248,151				
Currival exem		A Company of the Comp	Exemption Date Am	Amount	10	
Curr taxable		264,244	manufacture of the state of the			

Exempt/abated

need to return value of extra meter gerage that was addled by accident perce Property of the second 

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AND KET WIDE

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PAR ID: 541600312900	Мар #:	JURIS COGOT Jones Cours	res Com.	F02 Polloc	F02 Pollocksville Fire	Route #: 0	
PIN #: 541600214200	JONES CO, NC.	NC - Property Card	The second	23289 Card: 4 264			
il	١.			Caro. 1 01 1	Appraiser.		
Land Description: LUC: 1	NBHD: 102 Pollocksville		Ag Use	Soil	2020		
N. Foret	F- 10-1-			•	Sales	Kate	Value
	10003:	Road 1; pavad second			.51	0.00	2 451
Coning: 10po2:	Traffic:	Road 2:		3 3	3,13	170.00	2 0
L# Typ Code Desc	Size Special office		-:		400	40.00	
		Anikate				00000	4
TO HOLLESILE	0.5100 16570	16570 8 3 5 7			00.	1.000.00	605
2 A 53 Woods 3	8 1200				22.52	785.00	17.678
3 \$ 24 0000 4		800 6.544			93.75	785.00	73 504
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4 A 21 Open 1	0.5600 2800		વ		1.26	70.00	20
5 A 22 Open 2		•	ti.		24.	40.00	20
20 00 00		2700 50.804			.83	275.00	228
	93.7500 2700	2700 253,128	-	208	1.37	195.00	267
/ A 26 Open 6	2.1800 1800	1800 3 002					
8 A 26 Open 6	1.2600 1800						
-							
i otal Parcel Size: AC 136.0000	Rate/AC 2,578.65	Value 350 898					
						1,4-1	

Code         Yr Blt         Eff Yr         Wy x L         Area         Grd         Units           32         Pack Barn         1900         1900         16 x 32         512         C           20         Storage Frame         1975         x         450         D           32         Pack Barn         1900         1900         24 x 16         384         C           36         Stable         1998         38 x 30         1 140         E           44         Lean To         1900         1900         1 x 1         1         C           44         Lean To         1900         1900         1 x 1         1         C           61         Metal Garage         2014         2014         30 x 33         990         C           61         Metal Garage         2015         2015         30 x 32         960         C	l									
32     Pack Barn     1900     1900     16 x 32     512     C       20     Storage Frame     1975     x     450     D       32     Pack Barn     1900     1900     24 x 16     384     C       36     Stable     1986     38 x 30     1140     E       44     Lean To     1900     1900     1 x 1     1     C       44     Lean To     1900     1900     1 x 1     1     C       61     Metal Garage     2014     2014     30 x 33     990     C       61     Metal Garage     2015     2015     30 x 32     960     C	الا	Code		상	Eff Yr	M×L	Area	Grd	Units	Stool C
20     Storage Frame     1975     x     450       32     Pack Barn     1900     1900     24 x 16     384       36     Stable     1998     38 x 30     1 140       44     Lean To     1900     1900     1 x 1     1       44     Lean To     1900     1900     1 x 1     1       44     Lean To     1900     1900     1 x 1     1       61     Metal Garage     2014     2014     30 x 33     990       61     Metal Garage     2015     2015     30 x 32     960	- 1	32	Pack Barn	1900	1900	16 × 32	513		-	
32     Pack Barn     1900     1900     24 × 16     384       36     Stable     1998     38 × 30     1,140       44     Lean To     1900     1900     1 × 1       44     Lean To     1900     1900     1 × 1       44     Lean To     1900     1900     1 × 1       61     Metal Garage     2014     2014     2014     30 × 33     990       61     Metal Garage     2015     2015     30 × 32     960		20	Storage Frame	1975	1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	450		: : : : :	
36 Stable 1998 38 x 30 1,140 44 Lean To 1900 1900 9 x 15 135 44 Lean To 1900 1900 1 x 1 1 44 Lean To 1900 1900 1 x 1 1 61 Metal Garage 2014 2014 30 x 33 990 61 Metal Garage 2015 2015 30 x 32 960		32	Pack Barn	1900	1900	24 x 16	384		; ! !! :==	
44 Lean To 1900 1900 9 x 15 135 44 Lean To 1900 1900 1 x 1 1 1 44 Lean To 1900 1900 1 x 1 1 1 61 Metal Garage 2014 2014 30 x 33 990 61 Metal Garage 2015 2015 30 x 32 960		36	Stable	1998	f f 1	38 × 30	1 140			
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61 Metal Garage 2015 2015 30 x 32 960	-	61	Metal Garage	2014	2014	30 x 33	066		† • • • • • • • • • • • • • • • • • • •	:
		61	Metal Garage	2015	2015	30 x 32	096	ļo	·	

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| Sale | Ovid Rie | RCN | Cnd | Fact %Cmp %Gd | RCNLD | 26 | 26 | 3600 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 5 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 150 | 1

CLERK: 951bbarn VR PIN ACCT 13755 6 541600312900	TAXPAYER'S RECE SIZE DESCRIPTION 136.00 363 PINEY GRO	11 1	930003
ASSESSED VALUE REAL 452,395 PERSONAL 0 SUB TOTAL 452,395 EXMPT/DEFR 248,151 TOTAL 204,244	TAXES DUE DESCRIPTION F02 POLICE G01 JONE		
BRAY, WILLIAM T	RD	PREV CREDITS PREV CHARGES DISCOUNT PRINCIPAL DUE INTEREST	.00 .00 .00 1674.80
POLLOCKSVILLE, I  JONES COUNTY Samuel B Croom Tax Collector P.	CHECK AID BY BRAY, WILLIAM T	TOTAL DUE PRINCIPAL PAID INTEREST PAID BALANCE DUE AS OF 01/	1674.80 1674.80 .00 .00 /03/2017

Oby Value - \$9,600

1.89 2016 Tax enter 17872 to be returned for 2016

CLERK: 951bbarn 'R PIN ACCT 13755 7 541600312900	TAXPAYER'S RECE SIZE DESCRIPTION 136.00 363 PINEY GROV	KECETI W	: 1009194
ASSESSED VALUE REAL 452,395 PERSONAL 0 SUB TOTAL 452,395 EXMPT/DEFR 248,151 TOTAL 204,244	TAXES DUE DESCRIPTION F02 POLI G01 JONN 1776.92	N RAT L FD .03 ES CO .84	0 61.27
BRAY, WILLIAM T		PREV CREDITS PREV CHARGES DISCOUNT	.00 .00 .00
363 PINEY GROVE DOLLOCKSVILLE, NO		PRINCIPAL DUE INTEREST TOTAL DUE	1776.92 .00 1776.92
JONES COUNTY Samuel B Croom Tax Collector PA	CHECK ID BY BRAY, WILLIAM T	PRINCIPAL PAID INTEREST PAID BALANCE DUE AS OF 0:	1776.92 .00 .00 L/03/2018

Oby Value \$9,600

X 83 2013 Tax Role

\$3.52 to be refunded for 2017

326 Cotherine Square Rd Beulaville, NC 28518 (252) 286-4512 (910) 289-1604 superiormetalstructures @gmail.com



# BUILDING CONTRACT

Date: 3/12/14	
Customer Name: William T. Bray	Note:
Address: 363 Piney Grove Rd	
City: Pollocksville state: N.C zip Code:	
Phone Number: Cell# (252) 224-3881	
STRUCTURE SIZE: Width 3 O Length 3 3 Height / 3 A-Frame: Combo: Carport	\$ 8,840 \$
Roof Lean-Too: Drop Down Lean-Too:	\$DOORS & WINDOWS
COLORS:  Roof: Walls: Trim:	s
STRUCTURE OPTIONS:	THE STATE OF THE S
Roll-Up Doors: Quantity 2 Size: /x X/2 / 10 x / 10 Panel Doors: Quantity Size: Walk-in Door: / Windows:	\$ 200 areas the himson
Insulated Windows: Side Entry:  OFFIT: Insulation: Roof Sidewalls (Full)	\$ 7.620
Vertical Roof: Vertical Sides:  Building Zone: 4'Centers 5' Centers  MISC. Options: A d & file / for Contert file  Wisc. Options: A d & file / for Contert file  Wisc. Options: A d & file / file / file  Wisc. Options: A d & file / file  Wisc. Options: A d & file  W	\$ <u>950</u> RESHT SIDE
CONCRETE: 30 X 3 2 X 4 Footers: Yes No Fiber: Yes No Grading (\$50.00 an hr.) Yes No	\$ 2580 \$
IS ELECTRICITY AVAILABLE? YES NO  AN ADDITIONAL CHARGE WILL BE APPLIED TO COMPENSATE FOR THE GAUGE. THE CUSTOMER WILL BE RESPONSIBLE TO PROVIDE A LIFT IF THE BUILDING IS OVER 12' IN HEIGHT. ALL DEPOSITS ARE NO	S 14890 BACK
REFUNDABLE. NO REFUNDS ON ANY UNITS OR MATERIAL. ALL SALES ARE FINAL! SMS&C IS NOT RESPONSIBLE FOR PERMITS, DAMAGE TO UNDER GROUND WATER UNES, YARD, ETC. NOT RESPONSIBLE FOR ANY OTHER DAMAGE COUSED BY OTHER CONTRACTRS/VEHICLES. SMS&C RESERVES THE RIGHT TO CORRECT ANY BALANCE ERRORS OR TO REPOSSESS ANY BUILDING NOT P. FOR IN FULL UPON INSTALLATION. All 14gauge tubing and all 29guage sheeting	1 CC - \
2 <sup>ND</sup> PAYMENT (COMPLETION 3 <sup>RD</sup> PAYMENT (BALANCE AT 1 HAVE READ AND UNDERSTAND THE ABOVE INFORMATION AND APROVE THE O	COMPLETION) 5,000
	A
CUTOMER SIGNATURE: William T. Bray DATE: 34	12 / 14
DATE: 3	12/14 # 15/3600,00
COMMENTS:	•

## OATH OF OFFICE

STATE OF North Carolina	
County of Jones SS	
I, Susan Bowen Riggs	
do solemnly swear (or affirm) that I will support, pro State of North Carolina and that I will	otect and defend the Constitution of The United States and the Constitution of the discharge the duties of my office of Tax Collector
law of this State, or procured it to be done by others	with fidelity; that I have not paid or contributed, or rectly, any money or other valuable thing to procure my nomination or election (or ness expressly authorized by law; that I have not knowingly violated any election in my behalf; that I will not knowingly receive, directly or indirectly, any money-performance of any act or duty pertaining to my office than the compensation
	Susan Bowen Riggs
Sworn to and subscribed before me this	day of tebruary, 2018
	Thousand all